

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance - Planning Department - Reimbursement of Medical Expenses of Rs.3,934/- to Sri M.Srinivasa Rao, Section Officer, Planning Department incurred by him for his treatment at Government Civil Dispensary, Secretariat, Hyderabad, during the period from 18-06-2015 to 31-08-2015 - Sanctioned - Orders - Issued.

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PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 574

Dated: 04/12/2015.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. From Sri M.Srinivasa Rao, Section Officer, Planning Department, medical bills along with the other certificates, dt.10-09-2015.
3. Government Memo. No.4602/Plg.OP-I/A1/2015, Dt.11-09-2015, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1425/GCDS/2015, Dt.12-11-2015.

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ORDER:

Sri M.Srinivasa Rao, Section Officer., Planning Department, has submitted the medical bills, to sanction, an amount of Rs.3,934/- towards reimbursement of medical expenses incurred by him towards purchase of medicines for his treatment, at Government Civil Dispensary, Telangana Secretariat, Hyderabad during the period from 18-06-2015 to 31-08-2015. He has also enclosed relevant documents, as required.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and he has recommended an amount of Rs.3,934/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O.1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.3,934/- (Rupees Three thousand nine hundred and thirty four only) is hereby sanctioned to Sri M.Srinivasa Rao, Section Officer, Planning Department, towards reimbursement of the medical expenses incurred by him for his treatment, at Government Civil Dispensary, Telangana Secretariat, Hyderabad during the period from 18-06-2015 to 31-08-2015.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services - 090 - Secretariat - SH (07) - Planning Department - 010 - Salaries - 017 - Medical Reimbursement".

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.RIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri M.Srinivasa Rao, Section Officer,
Planning (IX) Department.
The Planning (OP-II) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER